

## MB-310<sup>Q&As</sup>

Microsoft Dynamics 365 Finance

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**QUESTION 1**

An organization is upgrading to Dynamics 365 Finance.

One of the organization's legal entities needs to have different main accounts for a period of six months.

You need to configure the legal entity override dates.

Which two actions can you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set the value of the override date field at the legal entity level to be more restrictive.
- B. Set the value of the override date field at the shared level to be more restrictive.
- C. Set the value of the override date field at the legal level to be less restrictive.
- D. Set the value of the override date field at the shared level to be less restrictive.

Correct Answer: AD

A is correct to prevent other companies posting on those accounts B is incorrect, because shared levels cannot be more restrictive than legal entity level C is incorrect since you need to block certain legal entities to post on these accounts D is required to allow that one entity to be able to post on those accounts

What is wrong in the question is 'Each correct answer presents a complete solution.' this should have been 'Each correct answer presents part of the solution.'

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/plan-chart-of-accounts>

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**QUESTION 2**

A company has recently deployed Microsoft Dynamics 365 Finance. You have been hired as a Systems Administrator. Your role will include the management of the Dynamics 365 system.

You have been asked by the Finance Manager to configure invoice matching validation to check for discrepancies between vendor invoices, purchase orders and product receipts.

The configuration must meet the following requirements:

1.  
Compare the invoice amount of the invoice to the purchase order.
2.  
Compare the total discount of the invoice to the purchase order.
3.  
Compare the sales taxes of the invoice to the purchase order Which of the following validation methods should you configure?

- A. Charges matching
- B. Two-way line level matching
- C. Invoice totals matching
- D. Three-way line level matching

Correct Answer: C

### QUESTION 3

#### HOTSPOT

A company uses Microsoft Dynamics 365 Finance to manage their computer hardware and support services.

A customer purchases the following three items on a sales order:

laptop

two tutoring sessions for use within the first year after purchase

one-year warranty

Which item should you consider for the revenue recognition process? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

#### Revenue recognition

At the time of invoicing

#### Item

Item
Laptop
Tutoring sessions
Warranty

On a schedule that is based on occurrence

Item
Laptop
Tutoring sessions
Warranty

Correct Answer:

**Revenue recognition**

At the time of invoicing

**Item**

Laptop
Tutoring sessions
Warranty

On a schedule that is based on occurrence

Laptop
Tutoring sessions
Warranty

Explanation:

Box 1: Laptop

There are two concepts for revenue recognition:

Determine the revenue price. The revenue price is calculated based on the setup of the released products. The revenue price is never shown to the customer but is used only for the accounting of the sales order invoice. The sales order lines

and the documents that are printed as part of the sale continue to show the unit/list price.

Determine when revenue recognition should occur. A revenue schedule is used to determine when revenue should be recognized.

Box 2: Tutoring sessions

Revenue schedules

A revenue schedule must be created for each occurrence that revenue can be deferred for. For example, if your organization offers support over six-month, 12-month, 18-month, and 24-month periods, you must create a revenue schedule for

each period. The setup of the revenue schedule determines how the revenue price is allocated across the number of periods that you select. It also determines the default dates that are entered for the revenue schedule that is created when

the invoice is posted.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-so-basics>

<https://learn.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-setup>

**QUESTION 4**

DRAG DROP

You need to configure ledger allocations to meet the requirements.

What should you configure? To answer, drag the appropriate setups to the correct requirements. Each setup may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

**Options**

Fixed percentage	Basis
Equally	Fixed weight

**Answer Area**

Requirement	Option
Advertising expenses	Option
Administration expenses	Option

Correct Answer:

**Options**

Fixed percentage	
	Fixed weight

**Answer Area**

Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

## QUESTION 5

### SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to assign the Accountant closing role for the USMF legal entity to an employee named Theresa Jayne.

To complete this task, sign in to the Dynamics 365 portal.

Correct Answer: explanation

1.

Navigate to System administration > Security > Assign users to roles

2.

Select the 'Accountant Closing' role.

3.

Click the "Manually assign / exclude users" button

4.

Select the Theresa Jayne user account and click the "Assign to role" button.

5.

Click the "Assign organizations" button

6.

Select the "Grant access to specific organizations" option

7.

Select the USMF legal entity and click the "Grant" button.

Reference: <https://www.dynamics-tips.com/system-administration/security-roles>

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